

IN RE:
PATRICIA ANN PERSON

CASE NO. 04 B 02646

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5475

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/23/2004 and was confirmed 03/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GENERAL MOTORS ACCEPTANC	SECURED	9111.50	1493.38	9111.50
HECOMINGS FINANCIAL	CURRENT MORTG	8460.00	.00	8460.00
PRINCIPAL RESIDENTIAL MO	CURRENT MORTG	48375.00	.00	48375.00
PRINCIPAL RESIDENTIAL MO	MORTGAGE ARRE	9036.80	.00	9036.80
CAPITAL ONE BANK	UNSECURED	1377.13	.00	1377.13
CREDIT CARD SERVICES	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	451.07	.00	451.07
ROUNDUP FUNDING LLC	UNSECURED	401.13	.00	401.13
CARD SERVICE CENTER	UNSECURED	872.68	.00	872.68
HECOMINGS FINANCIAL	SECURED NOT I	2054.92	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	490.97	.00	490.97
ARONSON FURNITURE	SECURED NOT I	.00	.00	.00
ARONSON FURNITURE	FILED LATE	498.60	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,697.98
DEBTOR REFUND	REFUND			1,909.63

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	89,377.27	
PRIORITY		.00
SECURED		74,983.30
INTEREST		1,493.38
UNSECURED		3,592.98
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		4,697.98
DEBTOR REFUND		1,909.63
TOTALS	89,377.27	89,377.27

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE